



Dispatcher

Dispatcher: Matthew LaVeille
Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1794384

To accept load please sign and email this sheet back to: matthew.laveille@circledelivers.com

Carrier Information

Load Number:	1794384	Driver Name:	Amaury
Carrier Number:	15733	Truck Number:	734
MC Number:	944686	Trailer Number:	251824
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Jane	Carrier Fax:	630-485-6980
Sent To:	janesmith@royal3inc.com,matthew.laveille@circledelivers.com		

Load Information

Bill Of Lading:	4502188501	PO Number:	774501
Commodity:	FAK	Piece Count:	1
Dimensions:	L:53';	Ref Number:	4502188501
Load Size:	Truckload	Trailer Req:	Van
Miles:	439.00	Weight:	44,000

#1 Shipper

Monday, 08/26/2024 from 13:00 - 15:00

Company: Smurfit Kappa Bag-in-Box Vitop
Address: 202 N. Tayman #400b
City/St/Zip: San Antonio, TX 78226

Driver must give keys to shipper staff while being loaded for safety issues Stand Dry Van load of plastic ##### ALL personnel are obligated to wear PPE indicated for access to the Shipping, warehouse and Production areas if access is needed. The internal staff will Provide company PPE as needed; Safety Shoes with ankle support and toe protection, High-Vis Orange Safety Vest, Hair net, Beard net and Gown. For walking inside the establishment, it is mandatory to follow the pedestrian walkways. 1. Driver arrives at SKNA vitop shipping/receiving docking area. 2. Driver will contact the SKNA Shipping/Receiving Clerk over the call box. 3. Shipping/Receiving Clerk will assign a Numbered Dock Door. 4. Driver will back to the bay door and perform the following: 5. Open trailer rear doors 6. Apply the Parking Brake 7. Turn off the tractor engine 8. Chock Trailer Tires – Centered, squared and snugly against the trailer tire to prevent forward movement. 9. Hand Over tractor keys to the Shipping/Receiving Clerk Once Loaded 1. After the work has been completed on the trailer, the Shipping/Receiving Clerk will release the trailer. 2. All the steps are completed in the reverse order 3. Safety Chains placed across dock 4. Red/Green light turned to green outside, red inside 5. Chocks removed 6. If the driver must go into the trailer after the work has been completed. Dock/Trailer Lock and Dock leveling procedure must be in place prior to them entering the trailer. Also, a cone must be placed at the front of the dock to prevent lifts from entering the trailer. Trailer Requirements All exterior walls must be intact. No holes visible Rivets • All wall panel and flooring cross-member rivets accounted for. (Only 3 rivets missing per side of trailer allowed) Cross-Members No further than 12" apart. Only 1 rivet missing allowed per any cross-member Wheels and Tires are in good condition. (treed/air pressure) Wheel rims are not bent or damaged Tandems slide with ease and completely to the rear of the trailer. Tandem pins are engaged to prevent sliding after determined position is achieved.

#2 Consignee/Final Destination

Tuesday, 08/27/2024 at 08:00

Company: Plastipak Packing Inc
Address: 4101 Pardue Rd
City/St/Zip: Pineville, LA 71360

Amount to invoice Circle Logistics, Inc: \$940.00



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Load and Rate Confirmation Agreement Load #1794384

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Agreement: This contract rate addendum is entered into on this date, 08/26/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$940.00

Carrier: ROYAL3 INC

MC #: 944686

By: Jane Smith

Title: Dispatcher

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067



INVOICE

BILL TO:
CIRCLE LOGISTICS INC
1950 W COOK RD STE 102
FT WAYNE , IN 46818

INVOICE DATE: 08/27/2024
INVOICE #: 1794384
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		202 N. Tayman St, San Antonio, TX 78226 - 4101 Pardue Rd, Pineville, LA 71360			
		Freight Income	1	\$940.00	\$940.00

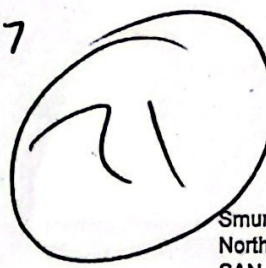
TOTAL
\$940.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

407-535-3217

**Smurfit
Kappa****Bill of Lading****Shipment:** 3000003756
Shipment Date: 08/26/2024Smurfit Kappa North America - VITOP
North Tayman Street, 202
SAN ANTONIO, TX, 78226
USA
Tel. No.: 626-333-6363
Fax No.: 626-271-1865Ship to:
PLASTIPAK PACKAGING, INC.
4101 PARDUE RD
PINEVILLE LA 71360
USA
Tel. No.: 734-354-7266Sold to: 11327
PLASTIPAK PACKAGING, INC.
4101 PARDUE RD
PINEVILLE LA 71360
USA
Tel. No.: 734-354-7266**Incoterm:**
DDP DELIVERY DUTY PAID

Order/Item	Material Code	Customer PO Customer Code Product	Material Description	Batch	Quantity Shipped	UoM
2000002873/ 000010	174769	4502188501	PUSH TAP WHITE RED		810,000.00	EA

Number of Boxes: N/A
Number of Pallets: N/A

8 Dsm

Shipping Forwarder:

Remark: VIN NM3999
USDOT 2828543
Seal # 743977Total Quantity: 810,000.00 EA
Total Gross Weight: 8,820,900.00 G
Total Boxes:
Total Pallets:

Signature Received - Transport Operator:

Driver Name:

Signature Received - Customer:

Shipper Name:

James Hulick

Signature:

Date: 8-26-24 Smurfit Kappa North America - Vitop

202 N. Tayman St Ste# 400B

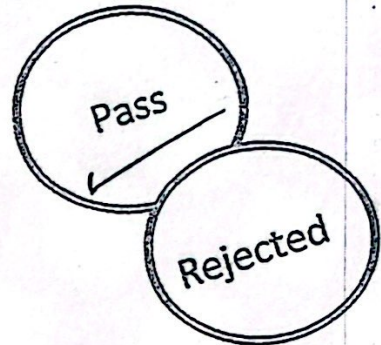
PO# 4502188501

San Antonio, Tx 78226

Shipper Name: James Hulick

Truck # 734

Trailer # 231824



Interior Trailer Inspection

After the trailer is docked, an interior trailer inspection is completed if being loaded

The inspection includes:

- Walls
- Roof
- Flooring
- Load

Did the trailer fail the inspection?

Yes The department supervisor is notified prior to rejecting the trailer.....

No The personnel can move on the loading procedure.....

✓

Walls / Roof

- All walls must be intact (No daylight showing).....
- No holes visible
- Patches need to be inspected.....

Flooring

- No broken boards.....
- No holes visible (No daylight showing).....

Trailer must be clean, WITHOUT THE FOLLOWING:

- Foreign bodies.....
- Notable smell.....
- Potential contaminations.....
- Chemicals.....
- Any risk of cross-contaminations.....

*Any risk of cross-contaminations with products that contain mineral oils or chemicals.
(if in doubt you must check with Vitop management before loading)*

- Harmful periodic infestations.....
- Harmful excrements.....

Load

- Pallets
- Inspection on the top of the pallets (with mirror).....
- Packaging.....
